

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 12801 CITY OF CLAREMONT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,216.39	0.00	0.00	0.00	0.00	9,216.39	0.00	98,008.04	107,224.43
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(73.31)	0.00	0.00	0.00	0.00	(73.31)	0.00	1,811.94	1,738.63
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.15	0.00	0.00	0.00	0.00	296.15	0.00	4,277.99	4,574.14
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,944.99	0.00	0.00	0.00	0.00	27,944.99	0.00	106,348.87	134,293.86
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,384.22	\$0.00	\$0.00	\$0.00	\$0.00	\$37,384.22	\$0.00	\$210,446.84	\$247,831.06